

BILL NO. S-76-12-23

SPECIAL ORDINANCE NO. S-227-76

AN ORDINANCE approving blanket purchase orders for materials for the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated November 12, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Rockwell Int'l Corp., City Utilities Purchase Order No. 8383, and Hersey Meter Products, City Utilities Purchase Order No. 8382, for various size Water Meters, all for a maximum cost of \$91,406.78 to be charged against Water Utility as the supplies are needed, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 227-76 on the 28th day of Dec., 1976.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec., 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-12-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving blanket purchase orders for materials for the Water  
Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 85 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

12-28-76  
DATE 12-28-76 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H.P. Wehrenberg - Board of Works Date Nov. 12, 1976  
From Ruth Winget - Purchasing Department  
Subject Bid Ref. #405, Water Meters

## COPIES TO:

J.F. Morreale  
B. Drew

Herewith are bid documents (Bid No. 405) relating to Purchase Order Numbers B-8382 and B-8383 which is prepared favoring Hersey Meter and Rockwell Meter for Water Meters for Water Maint. & Service Dept.

Hayes Mfg. Co. had no scrap allowance and Hersey Meter being low on some items added a \$3.00 charge per meter for bronze box and lid.

TOTAL APPROXIMATE VALUE: <sup>91,406.78</sup>  
\$97,360.78

Attached are the following documents in support of the recommendation for acceptance of Hersey Meter and Rockwell Meter:

1. Copy of tab sheet.
2. Copy of Hersey Meter and Rockwell Meter Bids.
3. Copy of Purchase Orders.
4. Copy of bid mailing list.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers are given to Hersey Meter and Rockwell Meters until evidence of Council approval is furnished to the Purchasing Dept.

  
Ruth Winget

Approved: 

A.C. Lord

64-27-20

11/12/76

REF. 405 11-17-63076 SING DATE 11-1-76 Water Meter	ITEM #1 5/8"	5/8 x 3/4	3/4"	1"	1 1/2"
Neptune Meter Co. A/A attached Afd. O.K. Net 30	35.70 alt. 33.00 Scrap 3.00	35.70 alt. 33.00 Scrap 3.00	49.75 alt. 47.00 Scrap 2.75	73.75 alt. 71.75 Scrap 2.00	160.50 Scrap 12.00
Ganon-Calnet Industrie A/A on file. p. 40% Afd. O.K. (F.O.B. Florence) Bunge but + lid Add 3.00 per meter Hersey Meter Co. A/A attached Afd. O.K. (Firm) Net 30 (price)	32.00 Scrap 3.75 MMDH 27.03 Scrap 3.25	32.00 Scrap 3.75 MMD 27.03 Scrap 3.25	50.50 Scrap 4.50 MMD 40.20 Scrap 5.00	73.00 Scrap 6.00 MMD 55.89 Scrap 6.50	140.00 Scrap 10.25 MMD 129.73 132.93 Scrap 13.00
Hayes Mfg. Co. A/A attached Afd. O.K. Net 30 26-10425	No Bid	No Bid	No Bid	No Bid	No Bid
Rockwell Meter A/A on file Afd. O.K. F.O.B. S/P Net 30	29.77 ✓ Scrap 4.00	29.77 ✓ Scrap 4.00	44.60 Scrap 5.00	67.50 Scrap 6.00	133.50 Scrap 10.00
Tri-State Plumbing					

Regular Meter with Brass Chamber

ITEM #1	5/8"	5/8 x 3/4	3/4"	1"	1 1/2"	Item 1 Cont.	2 x 5/8"	3 x 3/4"	4 x 1"	2" Disc.
405 6/30/76 TE 11-1-76 Meter Meter Co. tacked K. Net 30	35.70 alt. 33.00 Scrap 3.00	35.70 alt. 33.00 Scrap 3.00	49.75 alt. 47.00 Scrap 4.25	73.75 alt. 71.75 Scrap 8.00	160.50 Scrap 12.00	None	905.58 Scrap 29.25	1,222.92 Scrap 48.75	No Bid	
Net 30 Inet Industries file. pto 40% K. 70. B. Flourine	32.00 Scrap 3.75 MMDH	32.00 Scrap 3.75 MMD	50.50 Scrap 4.50 MMD	73.00 Scrap 6.00 MMD	140.00 Scrap 10.25 MMD	None	684.00 Scrap 40.00 MCT	1,035.00 Scrap 55.00 MCT	No Bid	
4 1/4 lid 3.00/purmeter eter co. tacked K. (firm price) 30	27.03 Scrap 3.25	27.03 Scrap 3.25	40.20 Scrap 5.00	55.89 Scrap 6.50	129.73 132.93 Scrap 13.00	435.27 Scrap 30.00	663.81 Scrap 60.00	1,038.37 Scrap 90.00	188.29 Scrap 20.00	
g. co. tacked K. 20-10425	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
Net 30 Meter file K. 70. B. SP	29.77 Scrap 4.00	29.77 Scrap 4.00	44.60 Scrap 5.00	67.50 Scrap 6.00	133.50 Scrap 10.00	468.38 Scrap 38.00	704.98 Scrap 78.00	1,177.20 Scrap 133.00	No Bid	
e Plumbing	Regular Meter with Brass Chamber									



REF. 405	ITEM 1A					ITEM 1A Cont.		
BID DATE 11-1-76	5/8"	5/8 x 3/4	3/4"	1"	1 1/2"	2 x 5/8"	3 x 3/4"	4 x 1"
Neptune Meter Co.	alt 31.95 23.63 5P alt. 29.10 Scrap 3.00 Same	alt 31.95 23.63 alt. 29.10 Scrap 3.00 Same	alt 46.00 alt. 43.50 Scrap 4.25 Same	68.10 alt. 62.50 Scrap 8.00	160.50 Scrap 12.00	No Bid	905.58 Scrap 29.25	1,222.92 Scrap 48.75
Gamon-Calmet Ind.	28.56 Scrap 3.25	28.56 Scrap 3.25	44.50 Scrap 4.50	63.00 Scrap 6.00	No Bid	No Bid	No Bid	No Bid
Hersey Meter Co. with plastic lid with bronze add. 3.00/per meter	25.25 Scrap 3.25	25.25 Scrap 3.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Hays Mfg. Div.	24.70 No Scrap allow.	24.70 0	27.00 0	56.50 0	120.00 0	No Bid	No Bid	No Bid
Rockwell Meters	27.77 ✓ Scrap 4.00	27.77 ✓ Scrap 4.00	42.60 ✓ Scrap 5.00	65.50 Scrap 6.00	133.50 Scrap 10.00	468.38 Scrap 38.00	704.98 Scrap 78.00	1,177.20 Scrap 130.00
Tri-State Plumbing	Regular Standard with Plastic Chamber							

SING DATE 11-1-76

5/8 x 3/4"

3/4"

1"

1 1/2"

2" Disc

Neptune Meter Co.

~~No Bid~~  
43.10

57.10

81.85

170.60

223.60

Scrap 3.00

Scrap 4.25

Scrap 8.00

Scrap 12.00

Scrap 19.00

Gamon-Calnet Ind.

42.00

60.50

83.00

150.00

215.00

Scrap 3.75

Scrap 4.50

Scrap 6.00

Scrap 10.75

Scrap 15.00

Hersey Meter Co.

31.12

50.36

65.87

140.23

198.79 ✓

include Ken A. Reader  
Remote Reading  
Registers

Scrap 3.25

Scrap 5.00

Scrap 6.50

Scrap 13.00

Scrap 20.00

Hays Mfg. Div.

No Bid

No Bid

No Bid

No Bid

No Bid

Rockwell Meters

36.77

51.60

74.50

140.50

197.50

Scrap 4.00

Scrap 5.00

Scrap 6.00

Scrap 10.00

Scrap 12.00

Tri-State Plumbing



405	ITEM # 2				
DATE 11-1-76	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc
e Meter Co.	<del>43.10</del> 43.10	57.10	81.85	170.60	223.60
	Scrap 3.00	Scrap 4.25	Scrap 8.00	Scrap 12.00	Scrap 19.00
Calmet Ind.	42.00	60.50	83.00	150.00	215.00
	Scrap 3.75	Scrap 4.50	Scrap 6.00	Scrap 10.75	Scrap 15.00
e Meter Co.	37.12	50.36	65.87	140.23	198.79
de, Gen A-Reader	<del>37.12</del>	<del>50.36</del>			
Reading	Scrap 3.25	Scrap 5.00	Scrap 6.50	Scrap 13.00	Scrap 20.00
Registers					
g. Div.	No Bid	No Bid	No Bid	No Bid	No Bid
l Meters	36.77	51.60	74.50	140.50	197.50
	Scrap 4.00	Scrap 5.00	Scrap 6.00	Scrap 10.00	Scrap 12.00
ate Plumbing					

ITEM #2 Cont.			
2 x 5/8"	3 x 3/4"	5/8"	4" x 1"
No Bid	No Bid	No Bid	No Bid
No Bid	708.20	No Bid	No Bid
	Scrap 40.00		
456.27	684.81	37.12	1,059.37
Scrap 30.00	Scrap 60.00	Scrap 3.25	Scrap 90.00
No Bid	No Bid	No Bid	No Bid
478.38	714.98	No Bid	No Bid
Scrap 38.00	Scrap 78.00		

REF. 405	ITEM #2A:				
ISSUE DATE 11-1-76	5/8 x 3/4"	3/4"	1"	1 1/2"	5/8"
Neptune Meter Co.	40.10 <sup>alt</sup> 33.75	54.10 <sup>alt</sup> 49.13	78.85	No Bid	No Bid
	Scrap 3.00 Same	Scrap 4.25 Same	Scrap 8.00	Scrap 12.00	
Gamon-Calmet Ind.	38.56	54.50	73.00	No Bid	No Bid
	Scrap 3.25	Scrap 4.50	Scrap 6.00		
Hersey Meter Co. Include Kew-A-Reader Remote Reading Registers	35.88	No Bid	No Bid	No Bid	35.88
	Scrap 3.25				Scrap 3.25
Hays Mfg. Co.	39.87	42.00	69.00	No Bid	No Bid
	No Scrap allow.	0	0		
Rockwell Meters	34.77 ✓	49.60	72.50	No Bid	No Bid
	Scrap 4.00	Scrap 5.00 ✓	Scrap 6.00 ✓		
Tri-State Plumbing					

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hersey Meter Products  
250 Elm St.  
Dedham, Mass. 02026

64-27-20 11/12/76  
ORIGINAL B3382  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 12, 1976

## SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST. QTY.	Blanket Purchase Order from 1/1/77 to 6/30/77 for Water Meters.	22-154.02		
	ITEM 1	ITEM #1			
	50	1" (Bronze) Regulator Standard Reg. Meter Scrap 6.50		55.89/ea.	2,794.50
	15	1 1/2" (Bronze) Regulator Standard Reg. Meter Scrap \$13.00		129.73/ea.	1,945.95
	5	2" x 5/8" Regulator (Bronze) Standard Reg. Meter Scrap \$30.00		435.27/ea.	2,176.35
	5	3 x 3/4" (Bronze) Regulator Standard Reg. Meter Scrap \$60.00		633.81/ea.	3,319.05
	1	4 x 1" (Bronze) Regulator Standard Reg. Meter Scrap \$90.00		1,038.37	1,038.37
		2" Disc. Scrap \$20.00		198.79/ea.	
		ITEM #2			
	1	2" Disc. Regular Standard Reg. Meter with self generating remote visible readout head factory mounted - (Bronze) Scrap \$20.00		198.79/ea.	198.79
		Continued:			

APPROVED  
Board of Public Works

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

B-8382

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 12, 1976

Hersey Meter Products  
250 Elm Street  
Dedham, Mass. 02026

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		CONTINUED FROM PAGE 1:	22-154.02		
1		2 x 5/8" (Leave Disc off) rest the same as above. Scrap \$30.00		456.27/ea	456.27
		Net 30 days F.O.B. Delivered Firm Price Per Bid #405			\$11,929.28 ESTIMATED
		Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		<b>APPROVED</b> <input type="checkbox"/> <i>Henry P. Wehner</i> Board of Public Works			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #4636			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-89

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

64-27-20 11/18/76

ORIGINAL  
PURCHASE ORDER NO. B 8383

This number must appear on each packing slip, invoice, bill of lading, express receipt, and correspondence.  
DATE Nov. 12, 1976

Rockwell Int'l. Corp.  
340 Shore Drive  
Hinsdale, Illinois 60521

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		est. Blanket P.O. from 1/1/77 to 6/30/77 for <u>qty</u> Water Meters.	22-154	02	
		<u>ITEM #1</u>			
	300	5/8" Regular Standard Reg. Meter (Bronze) Scrap \$4.00		29.77/ea	8,931.00
	750	5/8 x 3/4" Regular Standard Reg. Meter (Cronze) Scrap \$5.00		29.77/ea	22,327.50
		<u>ITEM #1A</u>			
	300	5/8" Same as Item #1 - exc. plastic measuring chamber with bronze lid Scrap \$4.00		29.77/ea	8,931.00
	750	5/8 x 3/4" Same as above Scrap \$4.00		27.77/ea	20,827.50
	25	3/4" Same as above Scrap \$5.00		42.60/ea	1,065.00
		<u>ITEM #2A</u>			
	500	5/8 x 3/4" Regular Standard Reg. Meter with self generating remote visible readout head, factory mounted - Bronze Scrap \$4.00		34.77/ea	17,385.00
		CONTINUED:			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 3% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. B-8383

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 12, 1976

Rockwell Int'l. Corp.  
340 Shore Drive  
Hinsdale, Illinois 60521

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		CONTINUED FROM PAGE 1:	22-154.02		
5		3/4" Regular Standard Reg. Meter with self generating remote visible readout head, factory mounted - Bronze Scrap \$5.00		49.60/ea	248.00
5		1" Same as above Scrap \$6.00		72.50/ea.	362.50
					\$79,477.50
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			ESTIMATED
		Net 30 days F.O.B. Delivery Firm Price Per Bid Ref. #405			
		SUBJECT TO COUNCILMAN'S APPROVAL			
		RW/bk #4636			

APPROVED  
Board of Public Works

*Henry P. Hedberg*

ATTENTION!

General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802

Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc., to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.  
or Division 415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids Monday, November 1, 1976 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 9

Ref. No. 405

Date October 22, 1976

Date wanted \_\_\_\_\_

Fund  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><b>WATER METERS - 1977 REQUIREMENTS</b>  <u>From January 1, 1977 thru June 30, 1977</u>            Specifications and Estimated usage attached.</p> <p>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</p> <p>We require a guaranteed firm price for all shipments made to us for which a blanket order will be mailed to the vendor, for the calendar year of 1977.</p> <p>These meters will be delivered in quantities as specified on individual departmental purchase orders, against the blanket purchase order required by the using department.</p> <p><u>Note:</u> With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.</p> <p>Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.</p>		

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO  
 TERMS: NET 30 DAYS—NO DISCOUNT See instruction (Item No. 16 on reverse side hereof).  
NONE % cash discount if paid within NONE days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HERSEY PRODUCTS INC.

Name of Company  
 For James R. Skinner Title Mgr., Marketing  
James R. Skinner Title Research & Statistics  
 Address 250 Elm Street  
Dorham, Massachusetts 02026 10-26-76

## ITEM #1 - Regular Standard Register Meter - Bronze

Size Meter MODEL	5/8" MMD II	5/8 x 3/4 MMD	3/4" MMD	1" MMD	1 1/2" MMD	2" Disc MMD	2 x 5/8" MCT	3 x 3/4" MCT	4 x 1" MCT
Estimated Quantity	300	750	25	50	15	-----	5	5	1
Bid Price	27.03	27.03	40.20	55.89	129.73	188.29	435.27	663.81	1038.37
Scrap Meter Allowance	3.25	3.25	5.00	6.50	13.00	20.00	30.00	60.00	90.00
Warranty	SEE ENCLOSED WARRANTY								

Remarks: Meters quoted are supplied with plastic register box and lid. For bronze register box and lid,  
add \$3.00 per meter to the above prices.

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	5	1
Bid Price	25.25	25.25	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Scrap Meter Allowance	3.25	3.25	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Warranty	SEE ENCLOSED WARRANTY								

Remarks: Meters quoted are supplied with plastic register box and lid. For bronze register box and lid,  
add \$3.00 per meter to the above prices.

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,  
Factory Mounted - Bronze.

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	--	500	5	5	1	1	1	1	
Bid Price	37.12	37.12	50.36	65.87	140.23	198.79	456.27	684.81	1059.37
Scrap Meter Allowance	3.25	3.25	5.00	6.50	13.00	20.00	30.00	60.00	90.00
Warranty	SEE ENCLOSED WARRANTY.								

Remarks: Prices quoted include Gen-A-Reader Remote Reading Register.

ITEM #2A - Same as Item #2 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1½"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	500	5	5	---	---	---	---	---
Bid Price	35.88	35.88	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Scrap Meter Allowance	3.25	3.25	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Warranty	SEE ENCLOSED WARRANTY.								

Remarks: Prices quoted include Gen-A-Reader Remote Reading Register

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of

A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address  
REQUIRED FOR DELIVERY TO:

Department  
or Division Water Maint. & Service Dept.

415 E. Wallace St.

Address Port Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 1, 1976 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>WATER METERS - 1977 REQUIREMENTS</u>  <u>From January 1, 1977 thru June 30, 1977</u>  <u>Specifications and Estimated usage attached.</u></p> <p>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</p> <p>We require a guaranteed firm price for all shipments made to us for which a blanket order will be mailed to the vendor, for the calendar year of 1977.</p> <p>These meters will be delivered in quantities as specified on individual departmental purchase orders; against the blanket purchase order required by the using department.</p> <p>Note: With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.</p> <p>Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.</p>		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES  
 30 Days See instruction item No. 16 on reverse side hereof.  
 Terms Net % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.  
 Sign Here:

ROCKWELL INTERNATIONAL CORPORATION

For Robert G. Winkler Sales Manager

Address 340 Shore Drive, Hinsdale, Ill. 60521

Date 10/29/76



## ITEM #1 - Regular Standard Register Meter - Bronze Chamber and Lid

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1½"	2" Disc	2 x 5/8"	3 x 3/4"	4 x
Estimated Quantity	300	750	25	50	15	-----	5	5	1
Bid Price	29.77	29.77	44.60	67.50	133.50		468.38	704.98	1177.20
Scrap Meter Allowance 1 new for 1 old	4.00	4.00	5.00	6.00	10.00		38.00	78.00	130.00
Warranty	Bronze Clad XV								
	Meter Maintenance Plan								

Remarks: These units are equipped with a standard register bronze chamber and bronze lid.

\_\_\_\_\_

\_\_\_\_\_

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber with bronze lid

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1½"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	* 15	-----	* 5	* 5	* 1
Bid Price	27.77	27.77	42.60	65.50	133.50		468.38	704.98	1177.20
Scrap Meter Allowance 1 new for 1 old	4.00	4.00	5.00	6.00	10.00		38.00	78.00	130.00
Warranty	Bronze Clad XV								
	Meter Maintenance Plan								

Remarks: \* 1½" SR Has bronze lid and bronze chamber. 2, 3 and 4" Compounds have bronze lid and chamber.

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,  
Factory Mounted - Bronze. Bronze chamber included.

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/4"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	--	500	5	5	1	1	1	1	
Bid Price		36.77	51.60	74.50	140.50	197.50	478.38	714.98	
Scrap Meter Allowance 1 new for 1 old		4.00	5.00	6.00	10.00	12.00	38.00	78.00	
Warranty	Bronze Clad XV								
	Meter Maintenance Plan								

Remarks: These units are equipped with generator register head only. Wire and outside reader not  
included in these prices.

ITEM #2A - Same as Item #2 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	500	5	5	---	---	---	---	---
Bid Price		34.77	49.60	72.50					
Scrap Meter Allowance 1 new for 1 old		4.00	5.00	6.00					
Warranty									
	Bronze Clad XV								
	Meter Maintenance Plan								

Remarks: These units are equipped with generator register head only. Wire and outside remote  
reader not included in these prices.

Municipal & Utility Division  
Utility Products Group  
340 Shore Drive  
P.O. Box 38  
Hinsdale, Illinois 60521  
(312) 325-8972



Rockwell  
International

October 26, 1976

City of Fort Wayne  
Department of Purchases  
Room 470 City County Building  
One Main Street  
Fort Wayne, Indiana 46802

Attention: A.C. Lord, Director of Purchases

Subject: Bid No. 405 Water Meters  
November 1, 1976 11:00 A.M.

Gentlemen:

In accordance with your request, we are pleased to submit the enclosed proposal for the furnishing of Cold Water Meters and Generator Register Water Meters for the City of Fort Wayne, Indiana.

Please see our attached bulletin covering the Bronze Clad Guarantee and the Bronze Clad Guarantee XV and bulletin W907R3 covering our Meter Maintenance Program. The Bronze Clad Guarantee is applicable to meters purchased and operating in your water system prior to April 1, 1976. The Bronze Clad Guarantee XV covers meters purchased after this date.

Bulletins W927, W-750R5 and W753R6 meter parts lists and generator remote parts lists are at present subject to a 45% discount.

Prices as bid are firm for the period of one year from the date of the award.

Delivery can be made within 30 to 45 days after the receipt of your purchase order, F.O.B. the City of Fort Wayne, Indiana.

October 26, 1976

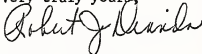
Page 2

Scrap meters returned are F.O.B. our Chicago area warehouse with full freight allowed to the City of Fort Wayne. Our terms of payment are net 30 days.

Equal Opportunity forms and our most recent Affirmative Action Program are on file with your City. We have enclosed copies for your review.

We sincerely appreciate this opportunity of bidding on your current requirements and trust we may once again have the opportunity to serve your metering needs.

Very truly yours,



Robert J. Dianda  
Sales Manager

RJD:dkh

cc: Frank Becker - Pittsburgh  
C.J. Bradshaw

Enclosures



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

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\*Mail all replies and correspondence, etc. to Attn of:

A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.  
or Division 415 E. Wallace St.

Address Port Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 1, 1976 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9

Ref. No. 405

Date October 26, 1976

Date wanted Nov. 1, 1976

Fund  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>WATER METERS - 1977 REQUIREMENTS From January 1, 1977 thru June 30, 1977 Specifications and Estimated usage attached.</p> <p>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</p> <p>We require a guaranteed firm price for all shipments made to us for which a blanket order will be mailed to the vendor, for the calendar year of 1977..</p> <p>These meters will be delivered in quantities as specified on individual departmental purchase orders; against the blanket purchase order required by the using department.</p> <p><u>Note:</u> With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.</p> <p>Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.</p>		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐  
See instruction item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite such items.

Delivery of any or all of the items or completion of services indicated shall be made within Ship 30 days from receipt of order ☒ ☐

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Gamon-Calmet Industries, Inc.

Name of Company  
For J. J. Devin Title General Sales  
Manager

Address 8060 Blue Grass DriveCity Florence, KY 41042 Date 10/26/76

## ITEM #1 - Regular Standard Register Meter - Bronze

Size Meter	5/8" CP Brz. cham-	5/8 x 3/4 CP Brz. cham-	3/4" CPbrz.	1" CP brz.	1 1/4" MBF brz.	2" Disc No Bid.	2 x 5/8" No Bid.	3 x 3/4" CM less.	4 x 1" CM less.
Estimated Quantity	ber less/conns. 300	ber 1/c 750	chamber 1/c 25	chamber 1/c 50	chamber 1/c 15	-----	5	flanges 5	flanges 1
Bid Price	32.00 ea.	32.00 ea	50.50ea.	73.00ea	140.00ea.	No Bid.	No Bid.	684.00ea	1,035.00ea
Scrap Meter Allowance	3.25 ea.	3.25 ea.	4.50ea.	6.00ea	10.25ea.	No Bid.	No Bid.	40.00ea.	55.00ea
Warranty	See cover letter	See cover letter	See cover letter	See cover letter	See cover letter			See cover letter	See cover letter

Remarks:

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8" CP 1/c	5/8 x 3/4 CP 1/c	3/4" CP 1/c	1" CP 1/c	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	plastic chamber 300	plastic chamber 750	plastic chamber 25	plastic chamber 50	No Bid. 15	No Bid. -----	No Bid. 5	No Bid. 5	No Bid. 1
Bid Price	28.56ea.	28.56 ea.	44.50ea.	63.00ea.	No Bid.	No Bid.	No Bid.	No Bid.	No Bid.
Scrap Meter Allowance	3.25 ea.	3.25 ea.	4.50ea.	6.00ea.	No Bid.	No Bid.	No Bid.	No Bid.	No Bid.
Warranty	See cover letter	See cover letter	See cover letter	See cover letter					

Remarks:

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,  
Factory Mounted - Bronze.

Size Meter	5/8"	5/8 x 3/4" CP 1/c + RGS	3/4" CP 1/c +	1" CP 1/c +	1 1/4" MBF 1/c +	2" Disc MBG 1/c +	2 x 5/8"	3 x 3/4" CM 1/f +	4 x 1"
Estimated Quantity	--	brz. chamber 500	RGS brz. chamber 5	RGS brz. chamber 5	RGS brz. chamber 1	RGS brz. chamber 1	No Bid. 1	RGS 1	
Bid Price		42.00 ea.	60.50 ea.	83.00 ea.	150.00 ea.	215.00 ea.	No Bid.	708.20	
Scrap Meter Allowance		3.25 ea.	4.50 ea.	6.00 ea.	10.25 ea.	15.00 ea.	No Bid.	40.00	
Warranty		See cover letter	See cover letter	See cover letter	See cover letter	See cover letter		See cover letter	

Remarks:

ITEM #2A - Same as Item #2 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4" CP 1/c + RGS	3/4" CP 1/c +	1" CP 1/c +	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	plastic chamber 500	RGS plastic chamber 5	RGS plastic chamber 5	---	---	---	---	---
Bid Price		38.56 ea.	54.50 ea.	73.00 ea.					
Scrap Meter Allowance		3.25 ea.	4.50 ea.	6.00 ea.					
Warranty		See cover letter	See cover letter	See cover letter					

Remarks:

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of

A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Address Room 470, One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.  
or Division 415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 1, 1976 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9

Ref. No. 405

Date

Date wanted

Fund

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<p style="text-align: center;"><b>WATER METERS - 1977 REQUIREMENTS</b>  <b>From January 1, 1977 thru June 30, 1977</b>  <b>Specifications and Estimated usage attached.</b></p> <p>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</p> <p>We require a guaranteed firm price for all shipments made to us for which a blanket order will be mailed to the vendor, for the calendar year of 1977.</p> <p>These meters will be delivered in quantities as specified on individual departmental purchase orders; against the blanket purchase order required by the using department.</p> <p><b>Note:</b> With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.</p> <p>Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.</p>				

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☐ YES ☐  
 OUR TERMS ARE NET See instruction item No. 18 on reverse side hereof.  
 Terms % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days required As required from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

NEPTUNE WATER METER COMPANY

Regional Manager  
 For A. J. Willey, Jr. Title & Asst. Secy.

Address 9200 Shelbyville Rd., Suite 625

City Indianapolis, IN 46222 Date 10/29/76



## ITEM #1 - Regular Standard Register Meter - Bronze

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	5	1
Bid Price Brz. Register	\$35.70	\$35.70	\$49.75	\$73.75	\$160.50	-----	No Bid	\$905.58	\$1222.92
ALTERNATE SP-Register	\$33.00	\$33.00	\$47.00	\$71.75	-----				
Scrap Meter Allowance	\$3.00	\$3.00	\$4.25	\$8.00	\$12.00			\$29.25	\$48.75
Warranty	See Bulletin 440B-1 Attached and made a part of this bid								

Remarks:

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	5	1
Bid Price									
Bronze Reg.	\$31.95	\$31.95	\$46.00	\$68.10	\$160.50	-----	No Bid	\$905.58	\$1222.92
SP Register	\$29.10	\$29.10	\$43.50	\$62.50	---				
Scrap Meter Allowance	\$3.00	\$3.00	\$4.25	\$8.00	\$12.00			\$29.25	\$48.75
Warranty	See Bulletin 440B-1 Attached and made a part of this bid								

Remarks:

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	5	1
Bid Price Saturn	\$23.63	\$23.63	\$30.00						
Scrap Meter Allowance	\$3.00	\$3.00	\$4.25						
Warranty	Refer to Guarantee Form 453C attached hereto and made a part of our bid								

Remarks:

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,  
Factory Mounted - Bronze.

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	--	500	5	5	1	1	1	1	
Bid Price		\$43.10	\$57.10	\$81.85	\$170.60	\$223.62	---		
Scrap Meter Allowance		\$3.00	\$4.25	\$8.00	\$12.00	\$19.00			
Warranty	Refer to Guarantee Form 440B-1 attached hereto and made a part of our bid.								

Remarks:

ITEM #2A - Same as Item #2 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	500	5	5	---	---	---	---	---
Bid Price		\$40.10	\$54.10	\$78.85	NO BID	NO BID	---	---	---
Scrap Meter Allowance		\$3.00	\$4.25	\$8.00	\$12.00				
Warranty	Refer to Bulletin 440B-1 attached hereto and made a part of our bid.								

Remarks:

ITEM #2A - Same as Item #2 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	500	5	5	---	---	---	---	---
Bid Price Saturn		\$33.75	\$40.13						
Scrap Meter Allowance		\$3.00	\$4.25						
Warranty	Refer to Bulletin 453C attached and made a part of our bid.								

Remarks:



PRODUCTS INC. Water Meter & Controls Division

250 Elm Street, Dedham, Massachusetts 02026 (617) 326-9400 Telex 92-4436

October 26, 1976

City of Fort Wayne, Indiana  
Office of Director of Purchases  
Room 470, City-County Building  
1 Main Street  
Fort Wayne, Indiana 46802

Subject: Bid Reference No. 405 - Water Meters  
Due: November 1, 1976 - 11:00 A. M.

Gentlemen:

Enclosed please find our Proposal for the above subject bid. The following Terms and Conditions apply to this Proposal:

TERMS: Net 30 Days; F.O.B. Fort Wayne, Indiana. Scrap meters may be returned freight collect to:

Hersey Products Inc.  
1025 Criss Circle  
Elk Grove Village, Illinois 60007

ACCEPTANCE: This proposal is subject to acceptance within 45 days.  
Prices quoted are firm through June 30, 1977.

SPECIFICATIONS: Meters quoted comply with current AWWA and NEWWA Standards and City of Fort Wayne Specifications.

REPAIR PARTS: Current catalogue List Prices plus 10%

We appreciate having this opportunity to quote on your water meter requirements and hope we may have the pleasure of serving you.

Very truly yours,

HERSEY PRODUCTS INC.

JRS:kap

cc: J. B. Coogan  
R. R. Kowalski

James R. Skinner  
Manager-Marketing Research & Statistics  
Water Meter & Controls Division

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## Address REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service Dept.  
415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, November 1, 1976 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9Ref. No. 405

Date \_\_\_\_\_

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
 Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><b>WATER METERS - 1977 REQUIREMENTS</b>  <b>From January 1, 1977 thru June 30, 1977</b>  <b>Specifications and Estimated usage attached.</b></p> <p>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</p> <p>We require a guaranteed firm price for all shipments made to us for which a blanket order will be mailed to the vendor, for the calendar year of 1977.</p> <p>These meters will be delivered in quantities as specified on individual departmental purchase orders; against the blanket purchase order required by the using department.</p> <p>Note: With your quotation, please include your scrap meter allowance and also, in triplicate, your latest complete repair parts, price sheets and show your repair parts discounts.</p> <p>Quote terms; and F.O.B. on new meters; and F.O.B. both ways on scrap meters.</p>		

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO  
 10th & 25th, net 30 days ☒ YES ☐ NO Instruction Item No. 10 on reverse side herof.  
 Terms 2 % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the Stock to 60 days

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order ☒ ☐

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Here:

HAYS FLUID CONTROLS DIV. ZURN IND. INC.,

Name of Company \_\_\_\_\_  
 For Edmund A. Nowicki Title Mgr. Customer Service  
 Address 901 W. 12th St. P.O. Box 489  
Erie, Pa. 16512 Date 10/26/76  
 City \_\_\_\_\_ State \_\_\_\_\_



ITEM #1 - Regular Standard Register Meter - Bronze

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	5	1
Bid Price									
Scrap Meter Allowance									
Warranty									

Remarks:

ITEM #1A - Same as Item #1 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4	3/4"	1"	1 1/4"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	300	750	25	50	15	-----	5	5	1
Bid Price	\$24.70	\$24.70	\$27.00	\$56.50	\$120.00		-	-	-
Scrap Meter Allowance	0	0	0	0	0				
Warranty	If at any time within the first eleven (11) years, the Hays Acu-Meter fails to meet A.W.W.A. Accuracy Standards, we will repair or replace it free of charge. Beyond that, we will repair or replace the measuring insert for a nominal charge depending on size. The only limitation on this guarantee is abuse of the meter in handling or operation.								

Remarks: We do not manufacture a 3/4" meter but use our #519 adapter on a 5/8" x 3/4" meter to give it a 9" laying of 30 G.P.M., its continuous rating is 10 G.P.M. The Hays Acu-Meter is a multi jet type which has the same max. rating and continuous rating - 20 G.P.M., thus the quote of the 5/8" x 3/4" meter.

ITEM #2 - Regular Standard Register Meter with Self Generating Remote Visible Readout Head,  
Factory Mounted - Bronze.

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/4"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	--	500	5	5	1	1	1	1	
Bid Price									
Scrap Meter Allowance									
Warranty									

Remarks:

ITEM #2A - Same as Item #2 - except Plastic Measuring Chamber

Size Meter	5/8"	5/8 x 3/4"	3/4"	1"	1 1/2"	2" Disc	2 x 5/8"	3 x 3/4"	4 x 1"
Estimated Quantity	---	500	5	5	---	---	---	---	---
Bid Price		\$39.87	* \$42.00	\$69.00					
Scrap Meter Allowance		0	0	0					
Warranty	If at any time within the first eleven (11) years, the Hays Acu-Meter fails to meet A.W.W.A. Accuracy Standards, we will repair or replace it free of charge. Beyond that, we will repair or replace the measuring insert for a nominal charge depending on size. The only limitation on this guarantee is abuse of the meter in handling or operation.								

Remarks: \* We do not manufacture a 3/4" meter but use our #519 adapter on a 5/8" x 3/4" meter to give it a 9" laying of 30 G.P.M., and its continuous rating is 10 G.P.M. The Hays Acu-Meter is a multi jet type which has the same max. rating and continuous rating - 20 G.P.M., thus the quote of the 5/8" x 3/4" meter.

BID REF. 405DATE Oct. 18, 1976

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME &amp; ADDRESS

Neptune Meter Co.

10-18-76

Gamon-Calmel Industries

10-18-76

Hersey Meter Co.

10-18-76

Hays Mfg. Div.

10-18-76

Rockwell Meters

10-18-76

Water Works Supplies

10-18-76

Cooper Distributing

10-18-76

Tri-State Plumbing

10-18-76

10-22-76

BID REF. 404DATE 10-18-76

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME &amp; ADDRESS

Pipe &amp; Supply

10-18-76

Fed. Copper &amp; Alum

10-18-76

LeRan Copper &amp; Brass

10-18-76

Mich. Hydrant &amp; Valve

10-18-76

Water Works Supplies

10-18-76

SNational Mill

10-18-76

10-22-76

Wayne Pipe &amp; Supply

10-18-76

10-19-76

Central Supply Co.

10-18-76

10-20-76

Treaty Co. 1

10-18-76

10-25-76

Tri-State Plumbing

10-18-76

10-22-76

Cooper Distributing

10-18-76

10-22-76

3439 TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Orders 8382 and 8383

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-76-12-23

SYNOPSIS OF ORDINANCE Bids were received in the Purchasing Department for supplying  
of various size Water Meters to be used by the Water Maintenance & Service  
Department for the period of January 1, 1977 to June 30, 1977.  
Five vendors submitted quotes and awards were made on the various items to the  
two low bidders as follows:

Hersey Meter Products \$11,929.28

Rockwell International Corp. 79,477.50

Please note on tabulation that Hayes Manufacturing did not provide for scrap  
allowance and Hersey Meter Products became high on certain items because of  
their addition of \$3.00 per meter for bronze box and lid.

(SEE TABULATION AND BID DOCUMENTS ATTACHED)

Meters will be requisitioned from these vendors as needed.

EFFECT OF PASSAGE Predetermined suppliers for ordering Meters at best cost.

EFFECT OF NON-PASSAGE Ordering in smaller quantities as need arises at higher costs.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Expenditure to Water Utility  
at time articles are ordered

ASSIGNED TO COMMITTEE

City Utilities Dept.